

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.1448/- towards call charges for the Cell Phone (Airtel) No. 9849025704 which is used by the Principal Secretary to Government (M & T), Industries & Commerce Department for the period from 05-2-2011 to 04.3.2011– Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 158

Dated: 15-3-2011.

Read the following:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Airtel cell bill, dated: 06-03-2011

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1448/- (Rupees One thousand Four hundred and Eight only) towards call charges for the Cell Phone (Airtel) No. 9849025704 which is being used by the Principal Secretary to Government (M & T), Industries and Commerce Department for the period from 05-2-2011 to 04.03.2011, in favour of M/s. Airtel Cell Limited, Hyderabad

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.
3. The Industries and Commerce (OP.II/Claims) Department are requested to draw a cheque in favor of Sri.V.Radha Krishna, Asst. Secy to Govt.
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s. Airtel Cellular Limited
Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyd.
Copy to:-
PS to Principal Secretary to Government (M & T)
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER